

2025 Special Assessment			\$300,000.00	Amount due by December 31, 2025	Amount due by April 30, 2026
Address	Type	% Interest	Annual	\$150,000.00 1st Payment	\$150,000.00 2st Payment
201	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
202	CON06	1.076%	\$3,228.78	\$1,614.39	\$1,614.39
203	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
204	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
205	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
206	CON13	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
207	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
208	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
209	CON15	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
210	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
301	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
302	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
303	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
304	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
305	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
306	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
307	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
308	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
309	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
310	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
401	CON15	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
402	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
403	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
404	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
405	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
406	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
407	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
408	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
409	CON15	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
410	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
501	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
502	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
503	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
504	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
505	CON11	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
506	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
507	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
508	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
509	CON15	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
510	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39

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Address	Type	% Interest	Annual	\$150,000.00 1st Payment	\$150,000.00 2st Payment
601	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
602	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
603	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
604	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
605	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
606	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
607	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
608	CON18	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
609	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
610	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
701	CON16	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
702	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
703	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
704	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
705	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
706	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
707	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
708	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
709	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
710	CON17	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
801	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
802	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
803	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
804	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
805	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
806	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
807	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
808	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
809	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
810	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
901	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
902	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
903	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
904	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
905	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
906	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
907	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
908	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
909	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
910	CON07	1.292%	\$3,876.78	\$1,938.39	\$1,938.39

2025 Special Assessment			<b>\$300,000.00</b>	Amount due by December 31, 2025	Amount due by April 30, 2026
Address	Type	% Interest	Annual	\$150,000.00 1st Payment	\$150,000.00 2st Payment
1001	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1002	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1003	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1004	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
1005	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1006	CON12	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
1007	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1008	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
1009	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1010	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1101	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1102	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1103	CON04	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1104	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
1105	CON03	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1106	CON05	0.861%	\$2,583.78	\$1,291.89	\$1,291.89
1107	CON10	0.836%	\$2,508.78	\$1,254.39	\$1,254.39
1108	CON02	0.741%	\$2,223.78	\$1,111.89	\$1,111.89
1109	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
1110	CON08	1.292%	\$3,876.78	\$1,938.39	\$1,938.39
		99.974%	\$300,000.00	\$150,000.00	\$150,000.00

\$300,000.00